ABSTRACT OF OFFERS - CONSTRUCTION	1. SOLICITATION #	2. DAT	E ISSUED	3. DATE OPENED		PAGE		
	DAKF23-01-B-0005		16-MAR-01	9-Apr-01		1 of 4 Pages		
4. ISSUING OFFICE				NAME AND TITLE OF	CERTIF	YING OFFICIAL (TYPE)		
DOC Quick Contracts Branch	I certify that I have opened	I certify that I have opened, read, and recorded on this			Debra Rapp, Contract Specialist			
Bldg. 846	abstract all offers received	in respon	se to this	SIGNATURE	DATE SIGNED			
Ft. Campbell, KY	solicitation.	*						
						9-Apr-01		
5. PROJECT TITLE : CONSTRUCT TRAINING	8. GOVERNMENT ESTIMA		ľ	No. 1		No. 2		
AREA EROSION CONTROL, TRAINING AREAS 20,	(Check A, B or C and complete D, F	E and F)	A. OFFEROR		A. Offeror			
21, 23, AND 31			PCIT CAPE GIRARDEAV, MO		A&M UN			
	A. Hired Help	A. Hired Help			EVANSV	ILLE, IN		
PROJECT NUMBER: ENV00174-1J					B. BID SECURITY (TYPE AND AMO			
	B. Reasonable Contract (without	B. Reasonable Contract (without profit)		(TYPE AND AMOUNT)				
6. NUMBER OF								
AMENDMENTS ISSUED: 1	C. Reasonable Contract (incl prof	C. Reasonable Contract (incl profit)		·	-			
			C. AMENDMENTS	ACKNOWLEDGED	C.	AMENDMENTS ACKNOWLEDGED		

7A.	7B.	7c. Est	D.						
CLIN	DESCRIPTION OF O FFERED ITEM	QTY	UNIT	E. UNIT PRICE	F. EST AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	LUMP SUM	1	LS	\$92,500.00	\$92,500.00	\$85,000.00	\$85,000.00	\$94,444.00	\$94,444.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
				Total/Subtotal	•	Total/Subtotal	\$85,000.00	Total/Subtotal	\$94,444.00

NSN 7540-01-150-0981 501419-101

NOTE: If more than two offers are received, continue on OF 1419A U.S. GOVERNMENT PRINTING OFFICE: 1989 - 232/029/99265

Optional Form 1419 (11-88)
PRESCRIBED BY GSA FAR (48 CFR) 53.236-

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET

Page 2 of 4 Pages

1. **SOLICITATION #:** DAKF23-01-B-0005

Instructions - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.

				4. OFFERS (CONTINUED)									
				0.3		0.4		0.5		0.6			
CONSTR	ECT TITLE: RUCT TRAIN N CONTROI		A. O FFEROR WALDROUP CONSTR ROBBINSVILLE, NC	1	A. OFFEROR AQUA TERR COUNCILGROVE, K	s	A. OFFEROR BANDY BROTHERS GREENVILLE, KY		A. OFFEROR RESOURCE TECH NASHVILLE, TN				
	ECT NUMBER	:	B. BID SECURITY (ΓYPE AND AMOUNT)	B. BID SECURITY (TYPE AND AMOUNT)	B. BID SECURITY (ΓYPE AND AMOUNT)	B. BID SECURITY (YPE AND AMOUNT)			
	ENV0017	4-1J											
			C. AMENDMENTS A	ACKNOWLEDGED	C. AMENDMENTS A	ACKNOWLEDGED	C. AMENDMENTS A		C. AMENDMENTS A	CKNOWLEDGED			
3.	CONTRACT	ITEMS		1				1					
A. ITEM#	B. EST QTY	C. UNIT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT			
0001	1	LS	\$46,227.00	\$46,227.00	\$37,600.00	\$37,600.00	\$59,127.25	\$59,127.25	\$54,000.00	\$54,000.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
	01 280 5502	501410-201	Total/Subtotal	\$46,227.00	Total/Subtotal	\$37,600.00	Total/Subtotal		Total/Subtotal	\$54,000.00			

NSN 7540-01-280-5502 501419-201

U.S. GOVERNMENT PRINTING OFFICE: 1991-303-084/42982

Optional Form 1419A (11-88) PRESCRIBED BY GSA - FAR (48 CFR) 53.236-1

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET

Page 3 of 4 Pages

1. **SOLICITATION #:** DAKF23-01-B-0005

Instructions - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.

						4.	OFFERS (CONTIN	UED)		
				0.7		0.8		0.9		. 10
CONSTR	ECT TITLE: RUCT TRAIN N CONTROI		A. OFFEROR P&L CONTRACTING DOVER, TN		A. OFFEROR SSSC WOODLAWN, TN		A. OFFEROR CONSOLIDATED BLDRS WHITES CREEK, TN		A. OFFEROR O'BRYAN IRRIGATIO ALMO, KY	N
	ECT NUMBER	:	B. BID SECURITY (ΓYPE AND AMOUNT)	B. BID SECURITY (ΓYPE AND AMOUNT)	B. BID SECURITY (TYPE AND AMOUNT)	B. BID SECURITY (TYPE AND AMOUNT)
	ENV0017	4-1J								
			C. AMENDMENTS A	ACKNOWLEDGED	C. AMENDMENTS A	ACKNOWLEDGED	C. AMENDMENTS A	ACKNOWLEDGED	C. AMENDMENTS A	CKNOWLEDGED
3.	CONTRACT	ITEMS				1				1
A. ITEM#	B. EST QTY	C. UNIT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT
0001	1	LS	\$89,800.00	\$89,800.00	\$69,620.00	\$69,620.00	\$90,365.00	\$90,365.00	\$52,000.00	\$52,000.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
	01 280 5502	501410-201	Total/Subtotal	\$89,800.00		\$69,620.00	Total/Subtotal		Total/Subtotal	\$52,000.00

NSN 7540-01-280-5502 501419-201

U.S. GOVERNMENT PRINTING OFFICE: 1991-303-084/42982

Optional Form 1419A (11-88) PRESCRIBED BY GSA - FAR (48 CFR) 53.236-1

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET

Page 4 of 4 Pages

1. **SOLICITATION #:** DAKF23-01-B-0005

Instructions - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.

						4.	OFFERS (CONTIN	UED)		
				. 11		0.12	No		No.14	
CONSTR	ECT TITLE: RUCT TRAIN N CONTROL		A. O FFEROR GRIFFY 'S LANDSCAP WOODLAWN, TN	E	A. OFFEROR SWIFTLOGGING DOVER, TN		A. Offeror		A. Offeror	
	ECT NUMBER	:	B. BID SECURITY (ΓYPE AND AMOUNT)	B. BID SECURITY (TYPE AND AMOUNT)	B. BID SECURITY (TYPE AND AMOUNT)	B. BID SECURITY (ΓYPE AND AMOUNT)
	ENV00174	4-1J								
			C. AMENDMENTS A	ACKNOWLEDGED	C. AMENDMENTS A	ACKNOWLEDGED	C. AMENDMENTS A	ACKNOWLEDGED	C. AMENDMENTS A	ACKNOWLEDGED
3.	CONTRACT	ITEMS		1						
A. ITEM#	B. EST QTY	C. UNIT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT
0001	1	LS	\$71,000.00	\$71,000.00	\$54,654.60	\$54,654.60		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00
	01 280 5502	501410-201	Total/Subtotal	\$71,000.00		\$54,654.60	Total/Subtotal		Total/Subtotal	\$0.00 (11.88)

NSN 7540-01-280-5502 501419-201

U.S. GOVERNMENT PRINTING OFFICE: 1991-303-084/42982

Optional Form 1419A (11-88) PRESCRIBED BY GSA - FAR (48 CFR) 53.236-1